

SHIPPING ORDER

GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070032-1

PLEASANTVILLE, NEW YORK

N^o 19426

INVOICE NUMBER

SOLD TO: **Project Dragon Lady**
Warner Robins Air Material Area
Robins Air Force Base, Georgia

DATE **August 6, 1958**
 SALES ORDER NO. **10057**
 CUSTOMER'S ORDER NO. **HF-2249**
 OTHER
 CONTRACT NO.
 PRIORITY
 F. O. B. **Customer Pick-up.**
 TERMS-NET 30 DAYS

SHIP TO: [REDACTED]
 STATINTL

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
2	PC-211	BADAN Navigation System installed on special rack mounting.	4 ea		#190,023.16
1A		1 - PC-201 Handbook, P/N 5146-143	8 ea		
		2 - PC-201 Errata Sheets, P/N 5146-169	8 ea		
		3 - PC-211 Supplement, P/N 5146-165	8 ea		
I certify that I have received and/or accepted the articles shown herein for use on Contract No. HF-2249. STATINTL  Lt. Colonel, USAF DOCUMENT NO. <u>39</u> NO CHANGE IN CLASS. ☐ ☐ DECLASSIFIED CLASS. CHANGE TO: TS <u>6</u> NEXT REVIEW DATE: <u>2012</u> AUTH: HR 76:2 DATE: <u>6 Jan 82</u> REVIEWER: <u>008632</u>					

REQ'D. DEL. DATE
 VIA:
 ROUTE
 WEIGHT

G.P.L. B/L #
 OTHER W/B #
 G.B.L. #
 S.O.V. #

PREPAID
 COLLECT
 C. O. D.
 AMOUNT \$

TOTAL
 TAX --
 Shipping Charge

VALUE **STATINTL** SHIPPED: DATE **8/1/58** BY [REDACTED]

Invoice Amounts

RECEIVED BY [REDACTED]

Invoice Instructions

STATINTL

2

Partial

Complete